



Payment Report
FY2006-07
September Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,434.47	69,286.90	277,147.57	34,643.45
This Month's Payment - sent to Roosevelt County				34,643.45
Quality Educator (01-3111)				
ENTITLEMENT	24,204.00	4,840.80	19,363.20	2,420.40
This Month's Payment - sent to Roosevelt County				2,420.40
At Risk Student (01-3112)				
ENTITLEMENT	319.44	63.88	255.56	31.94
This Month's Payment - sent to Roosevelt County				31.94
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	595.68	2,382.72	297.84
This Month's Payment - sent to Roosevelt County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	2,560.00	10,240.00	1,280.00
This Month's Payment - sent to Roosevelt County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	20,988.61	4,197.72	16,790.89	2,098.86
This Month's Payment - sent to Roosevelt County				2,098.86

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0774 Frontier Elem	District ANB:	EL: 146 HS: 0	
			Located ANB:	146	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,772.49
		0775 Poplar Elem	District ANB:	EL: 634 HS: 0	
			Located ANB:	634	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,365,854.25	273,170.86	1,092,683.39	136,585.43
This Month's Payment - sent to Roosevelt County					136,585.43
Quality Educator (01-3111)					
ENTITLEMENT		152,840.00	30,568.00	122,272.00	15,284.00
This Month's Payment - sent to Roosevelt County					15,284.00
At Risk Student (01-3112)					
ENTITLEMENT		89,105.98	17,821.20	71,284.78	8,910.60
This Month's Payment - sent to Roosevelt County					8,910.60
Indian Education for All (01-3113)					
ENTITLEMENT		12,933.60	2,586.72	10,346.88	1,293.36
This Month's Payment - sent to Roosevelt County					1,293.36

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 634 HS: 0

Located ANB: 634

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,000.00	23,800.00	95,200.00	11,900.00
This Month's Payment - sent to Roosevelt County				11,900.00
Special Education (01-3115)				
ENTITLEMENT	206,150.44	41,230.08	164,920.36	20,615.04
This Month's Payment - sent to Roosevelt County				20,615.04
This Month's Payment for District				194,588.43

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	708,414.09	141,682.82	566,731.27	70,841.41
This Month's Payment - sent to Roosevelt County				70,841.41
Quality Educator (01-3111)				
ENTITLEMENT	54,454.00	10,890.80	43,563.20	5,445.40
This Month's Payment - sent to Roosevelt County				5,445.40

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,917.42	3,783.48	15,133.94	1,891.74
This Month's Payment - sent to Roosevelt County				1,891.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	979.20	3,916.80	489.60
This Month's Payment - sent to Roosevelt County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	44,000.00	8,800.00	35,200.00	4,400.00
This Month's Payment - sent to Roosevelt County				4,400.00
Special Education (01-3115)				
ENTITLEMENT	106,051.85	21,210.38	84,841.47	10,605.19
This Month's Payment - sent to Roosevelt County				10,605.19
This Month's Payment for District				93,673.34

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 168 HS: 0

Located ANB: 162

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,982.01	79,796.40	319,185.61	39,898.20
This Month's Payment - sent to Roosevelt County				39,898.20
Quality Educator (01-3111)				
ENTITLEMENT	29,512.00	5,902.40	23,609.60	2,951.20
This Month's Payment - sent to Roosevelt County				2,951.20
At Risk Student (01-3112)				
ENTITLEMENT	469.38	93.88	375.50	46.94
This Month's Payment - sent to Roosevelt County				46.94
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	685.44	2,741.76	342.72
This Month's Payment - sent to Roosevelt County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	2,240.00	8,960.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	28,724.45	5,744.90	22,979.55	2,872.45
This Month's Payment - sent to Roosevelt County				2,872.45

* Entitlement has been recalculated

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		0777 Culbertson Elem	District ANB:	EL: 168 HS: 0	
			Located ANB:	162	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					47,231.51
		0778 Culbertson H S	District ANB:	EL: 0 HS: 92	
			Located ANB:	92	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		336,534.68	67,306.94	269,227.74	33,653.47
This Month's Payment - sent to Roosevelt County					33,653.47
Quality Educator (01-3111)					
ENTITLEMENT		20,340.00	4,068.00	16,272.00	2,034.00
This Month's Payment - sent to Roosevelt County					2,034.00
At Risk Student (01-3112)					
ENTITLEMENT		156.46	31.30	125.16	15.65
This Month's Payment - sent to Roosevelt County					15.65
Indian Education for All (01-3113)					
ENTITLEMENT		1,876.80	375.36	1,501.44	187.68
This Month's Payment - sent to Roosevelt County					187.68

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00
This Month's Payment - sent to Roosevelt County				520.00
Special Education (01-3115)				
ENTITLEMENT	15,020.34	3,004.06	12,016.28	1,502.03
This Month's Payment - sent to Roosevelt County				1,502.03
This Month's Payment for District				37,912.83

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,285,948.44	257,189.68	1,028,758.76	128,594.84
This Month's Payment - sent to Roosevelt County				128,594.84
Quality Educator (01-3111)				
ENTITLEMENT	143,466.00	28,693.20	114,772.80	14,346.60
This Month's Payment - sent to Roosevelt County				14,346.60

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	47,234.10	9,446.82	37,787.28	4,723.41
This Month's Payment - sent to Roosevelt County				4,723.41
Indian Education for All (01-3113)				
ENTITLEMENT	12,117.60	2,423.52	9,694.08	1,211.76
This Month's Payment - sent to Roosevelt County				1,211.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,400.00	22,480.00	89,920.00	11,240.00
This Month's Payment - sent to Roosevelt County				11,240.00
Special Education (01-3115)				
ENTITLEMENT	220,493.15	44,098.64	176,394.51	22,049.32
This Month's Payment - sent to Roosevelt County				22,049.32
This Month's Payment for District				182,165.93

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 281

Located ANB: 281

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	810,568.79	162,113.76	648,455.03	81,056.88
This Month's Payment - sent to Roosevelt County				81,056.88
Quality Educator (01-3111)				
ENTITLEMENT	53,066.00	10,613.20	42,452.80	5,306.60
This Month's Payment - sent to Roosevelt County				5,306.60
At Risk Student (01-3112)				
ENTITLEMENT	12,258.38	2,451.68	9,806.70	1,225.84
This Month's Payment - sent to Roosevelt County				1,225.84
Indian Education for All (01-3113)				
ENTITLEMENT	5,732.40	1,146.48	4,585.92	573.24
This Month's Payment - sent to Roosevelt County				573.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	6,280.00	25,120.00	3,140.00
This Month's Payment - sent to Roosevelt County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	49,683.40	9,936.68	39,746.72	4,968.34
This Month's Payment - sent to Roosevelt County				4,968.34

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0781 Wolf Point H S	District ANB: EL: 0 HS: 281		
			Located ANB: 281		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					96,270.90
		0782 Brockton Elem			
		District ANB: EL: 103 HS: 0			
		Located ANB: 103			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		262,459.14	52,491.82	209,967.32	26,245.91
This Month's Payment - sent to Roosevelt County					26,245.91
Quality Educator (01-3111)					
ENTITLEMENT		32,750.00	6,550.00	26,200.00	3,275.00
This Month's Payment - sent to Roosevelt County					3,275.00
At Risk Student (01-3112)					
ENTITLEMENT		14,292.11	2,858.42	11,433.69	1,429.21
This Month's Payment - sent to Roosevelt County					1,429.21
Indian Education for All (01-3113)					
ENTITLEMENT		2,101.20	420.24	1,680.96	210.12
This Month's Payment - sent to Roosevelt County					210.12

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 103 HS: 0

Located ANB: 103

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	21,400.00	4,280.00	17,120.00	2,140.00
This Month's Payment - sent to Roosevelt County				2,140.00
Special Education (01-3115)				
ENTITLEMENT	28,408.55	5,681.72	22,726.83	2,840.86
This Month's Payment - sent to Roosevelt County				2,840.86
This Month's Payment for District				36,141.10

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	268,163.79	53,632.76	214,531.03	26,816.38
This Month's Payment - sent to Roosevelt County				26,816.38
Quality Educator (01-3111)				
ENTITLEMENT	16,500.00	3,300.00	13,200.00	1,650.00
This Month's Payment - sent to Roosevelt County				1,650.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,093.80	818.76	3,275.04	409.38
This Month's Payment - sent to Roosevelt County				409.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	265.20	1,060.80	132.60
This Month's Payment - sent to Roosevelt County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	2,240.00	8,960.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	36,974.81	7,394.96	29,579.85	3,697.48
This Month's Payment - sent to Roosevelt County				3,697.48
This Month's Payment for District				33,825.84

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 49 HS: 32

Located ANB: 81

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,036.59	62,607.32	250,429.27	31,303.66
This Month's Payment - sent to Roosevelt County				31,303.66
Quality Educator (01-3111)				
ENTITLEMENT	31,536.00	6,307.20	25,228.80	3,153.60
This Month's Payment - sent to Roosevelt County				3,153.60
At Risk Student (01-3112)				
ENTITLEMENT	3,021.71	604.34	2,417.37	302.17
This Month's Payment - sent to Roosevelt County				302.17
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	330.48	1,321.92	165.24
This Month's Payment - sent to Roosevelt County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
Special Education (01-3115)				
ENTITLEMENT	13,955.89	2,791.18	11,164.71	1,395.59
This Month's Payment - sent to Roosevelt County				1,395.59

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools		District ANB: EL: 49 HS: 32	
				Located ANB: 81	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,440.26

		0786 Froid Elem		District ANB: EL: 50 HS: 0	
				Located ANB: 50	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		145,235.13	29,047.02	116,188.11	14,523.51
This Month's Payment - sent to Roosevelt County					14,523.51
Quality Educator (01-3111)					
ENTITLEMENT		18,798.00	3,759.60	15,038.40	1,879.80
This Month's Payment - sent to Roosevelt County					1,879.80
At Risk Student (01-3112)					
ENTITLEMENT		1,794.44	358.88	1,435.56	179.44
This Month's Payment - sent to Roosevelt County					179.44
Indian Education for All (01-3113)					
ENTITLEMENT		1,020.00	204.00	816.00	102.00
This Month's Payment - sent to Roosevelt County					102.00

* Entitlement has been recalculated

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September Payment

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
Special Education (01-3115)				
ENTITLEMENT	9,458.04	1,891.60	7,566.44	945.80
This Month's Payment - sent to Roosevelt County				945.80
This Month's Payment for District				17,830.55

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,940.46	31,788.10	127,152.36	15,894.05
This Month's Payment - sent to Roosevelt County				15,894.05
Quality Educator (01-3111)				
ENTITLEMENT	11,452.00	2,290.40	9,161.60	1,145.20
This Month's Payment - sent to Roosevelt County				1,145.20

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	89.76	359.04	44.88
This Month's Payment - sent to Roosevelt County				44.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Roosevelt County				80.00
Special Education (01-3115)				
ENTITLEMENT	5,477.79	1,095.56	4,382.23	547.78
This Month's Payment - sent to Roosevelt County				547.78
This Month's Payment for District				17,711.91

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	83,979.59	16,795.92	67,183.67	8,397.96
This Month's Payment - sent to Roosevelt County				8,397.96
This Month's Payment for District				8,897.96

* Entitlement has been recalculated

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